Community Living Arrangement Inspection Report Summary

Sheperd Hill R-416D Inspection Date: Tuesday, May 12, 2009

116 Old Brookfield Road, #25-6 Danbury, CT 06812

19a2

R-416D DDS Region: West
Ability Beyond Disability Inspection Type: Standard

<u>Inspection Report Citations Were Reported In The Following Regulatory Areas:</u>

Regulatory Category

| 17a-227-14 | Staff Development |
|---------------------------|--|
| 14b1 | Signs and symptoms training timeliness |
| 14b3 | Health and behavior training timeliness |
| 14b4 | Residence routines training timeliness |
| 14b5 | Residence emergency procedures training timeliness |
| 14c1 | First aid training timeliness |
| 14c2 | Policies and procedures training timeliness |
| 14c4 | Planning and provision of services training timeliness |
| | |
| 17a-227-17 | Habilitative Services |
| 17a-227-17 | Habilitative Services OPS guides integrated program development |
| | |
| 17f | OPS guides integrated program development |
| 17f 17a-227-18 | OPS guides integrated program development Health Services Medication Administration Regulations |
| 17f 17a-227-18 | OPS guides integrated program development Health Services Medication Administration Regulations |
| 17f 17a-227-18 18a1 | OPS guides integrated program development Health Services Medication Administration Regulations Planning and implementation of staff training |

Individual financial records